

Date: Wednesday, 15/08/2007 9:46:32 AM
 User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	SWITCH RELOCATION KIT
Job Number :	33901A		
Estimate Number :	12708		
P.C. Number :	N/A	Part Number :	D350600349
This Issue :	15/08/2007	S.O. No. :	N/A
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	N/A	Project Number :	N/A
Previous Run :	33789	Drawing Revision :	C
		Material :	N/A
Written By :		Due Date :	22/08/2007
Checked & Approved By :		Qty:	1 Um: Each
Comment :	Est Rev: 07.02.07 new issue ec		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPP D350-600-349 CHG001

2.0	M8182412	SPLICE
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 3.0000 Each(s)
 SPLICE
 batch: M104156 (34) M105516 (34) SP

3.0	D35971	FEMALE SPADE CONNECTOR
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
 FEMALE SPADE CONNECTOR
 batch: M31200 SP

4.0	D35982	EXPANDABLE SLEEVE 1/4"
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Comment: Qty.: 1.0000 f(s)/Unit Total: 1.0000 f(s)
 EXPANDABLE SLEEVE 1/4"
 cut 12"
 batch: 31438 31209 SP

5.0	D35991	TIE WRAP
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 3.0000 Each(s)
 TIE WRAP
 batch: 31803 7/8/15 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: PD Date: 07/09/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

D36001

TIE WRAP MOUNT



Comment: Qty.: 3.0000 Each(s)/Unit Total: 3.0000 Each(s)

TIE WRAP MOUNT

batch: 3/804 SP

7.0

M2275916229

122GA ELECTRICAL WIRE, 120'



Comment: Qty.: 2.0000 ft(s)/Unit Total: 2.0000 ft(s)

122GA ELECTRICAL WIRE

cut one lenght of 24" inches long (2 feet) per kit

batch: 1104163 7/8/15 SP

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS 7/8/15 SP

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-600-349

Location:

PPP Rev: 07/09/05

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE 07/09/05

Job Completion



07/09/05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries